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|---|----------------------------------|
| Debtor 1 | HARRY PEARSON |
| Debtor 2 (Spouse, if filing) | SYLVIA PEARSON |
| United States Bankruptcy Court for the: | Western District of Pennsylvania |
| Case Number: | 15-21404CMB |

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

| | | | |
|--|---|-----------------------------|------|
| Name of creditor: | US BANK NA - INDENTURE TRUSTEE | Court claim no. (if known): | 04-2 |
| Last 4 digits of any number you use to identify the debtor's account | 4 1 2 1 | | |
| Property Address: | 423 FIRST ST WEST ELIZABETH PA 15088 | | |

Part 2: Cure Amount

| Total cure disbursements made by the trustee: | Amount |
|--|---------------|
| a. Allowed prepetition arrearage: | (a) \$ 0.00 |
| b. Prepetition arrearage paid by the trustee: | (b) \$ 0.00 |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | (c) \$ 0.00 |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | (d) \$ 0.00 |
| e. Allowed postpetition arrearage: | (e) \$ 0.00 |
| f. Postpetition arrearage paid by the trustee: | + (f) \$ 0.00 |
| g. Total. Add lines b, d, and f. | (g) \$ 0.00 |

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 494.44

The next postpetition payment is due on 4 / 1 / 2019
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 HARRY PEARSOL
Name

Case number (if known) 15-21404CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 06/07/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 **HARRY PEARSOL**
Name

Case number (if known) **15-21404CMB**

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|--|---------|--------------------------------|---------------------------------|-----------|
| MORTGAGE REGULAR PAYMENT (Part 3) | | | | |
| 04/18/2017 | | US BANK NA | REALLOCATION OF CONTINUING DEBT | 1,309.51 |
| 05/25/2017 | 1042321 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 653.33 |
| 06/27/2017 | 1045727 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 07/25/2017 | 1049016 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 08/25/2017 | 1052367 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 09/26/2017 | 1055712 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 10/25/2017 | 1059049 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 11/21/2017 | 1062282 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 12/21/2017 | 1065636 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 01/25/2018 | 1068897 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 02/23/2018 | 1072058 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 03/28/2018 | 1075270 | US BANK NA | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 04/24/2018 | 1078501 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 05/25/2018 | 1081784 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 06/22/2018 | 1084895 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 07/26/2018 | 1088141 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 08/28/2018 | 1091360 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 09/25/2018 | 1094494 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 10/29/2018 | 1097751 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 11/27/2018 | 1100851 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 490.71 |
| 12/21/2018 | 1103948 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 524.28 |
| 01/25/2019 | 1107222 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 494.44 |
| 02/07/2019 | | US BANK NA - INDENTURE TRUSTEE | REALLOCATION OF CONTINUING DEBT | 1,130.55 |
| 02/25/2019 | 1110435 | US BANK NA - INDENTURE TRUSTEE | AMOUNTS DISBURSED TO CREDITOR | 494.44 |
| | | | | 13,439.33 |

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

HARRY PEARSOL
SYLVIA PEARSOL
P.O. BOX 86
423 FIRST STREET
WEST ELIZABETH, PA 15088

DAVID Z VALENCIK ESQ
CALAIARO VALENCIK
938 PENN AVE STE 501
PITTSBURGH, PA 15222-3708

US BANK NA - INDENTURE TRUSTEE
C/O NATIONSTAR MORTGAGE LLC*
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC**
ATTN BANKRUPTCY NOTICES - LEGAL
PO BOX 619096
DALLAS, TX 75261-9741

RAS CRANE LLC
10700 ABOTT'S BRIDGE RD STE 170
DULUTH, GA 30097

6/7/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee